

# Fees Collected

Permit Program	Mar 2003	2003 YTD (Jan-Mar)	2002	2001	2000	Fee Per Permit (Low) (High)	
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<b>AIR: Title V Permit Program</b>							
Annual Operation Fees	\$4,909,720	\$8,987,489				\$600	\$200,000
Construction Permit Fees	\$98,146	\$189,446				\$100	\$20,000
<b>Subtotal:</b>	\$5,007,866	\$9,176,935	\$11,284,509	\$11,606,091	\$11,547,037		

<b>HAZARDOUS WASTE:</b>							
Permit Application Fees	\$6,750	\$6,750				\$2,250	\$40,600
Annual Operation Fees	\$337,925	\$1,185,397				\$1,000	\$37,500
<b>Subtotal:</b>	\$344,675	\$1,192,147	\$1,521,917	\$1,362,067	\$2,082,299		

<b>SOLID WASTE:</b>							
Permit Application Fees	\$33,200	\$77,000				\$2,200	\$31,300
Annual Operation Fees	\$351,625	\$1,347,375				\$25	\$35,000
Disposal Fees	\$503	\$483,427				\$0.05/ton	\$0.10/ton
Waste Tire Registrations	\$575	\$3,200				\$25	\$500
Septage Land Application Approvals	\$1,650	\$5,070				\$30	---
Confined Feeding Approvals	\$1,000	\$2,400				\$100	---
<b>Subtotal:</b>	\$388,553	\$1,918,472	\$2,846,614	\$3,006,918	\$3,094,282		

<b>WASTEWATER: National Pollutant Discharge Elimination System (NPDES) Program</b>							
Permit Application Fees	\$2,500	\$7,500				\$50	\$100
Annual Operation Fees	\$848,631	\$3,601,455				\$240	\$34,800
NPDES Operator Certifications	\$15,870	\$19,320				\$30	----
Wastewater Facility Construction Permit Fees	\$1,500	\$2,675				\$50	\$2,500
<b>Subtotal:</b>	\$868,501	\$3,630,950	\$3,989,472	\$3,927,154	\$4,130,594		

<b>DRINKING WATER CONSTRUCTION:</b>							
Permit Application Fees	\$8,100	\$19,250				\$0	\$2,500
Operator Certifications*	\$2,790	\$3,610				\$30	----
<b>Subtotal:</b>	\$10,890	\$22,860	\$122,905	\$124,815	\$128,415		

<b>TOTAL:</b>	\$6,620,485	\$15,941,364	\$19,765,417	\$20,027,045	\$20,982,627		
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# Office of Water Quality Wastewater Permits Branch Permits Report Card

As of March 31, 2003

*OWQ Wastewater Permits Branch issues quality, environmentally protective construction and operation permits to applicants.*

*IDEM's commitment is to issue quality environmental permits and modifications to qualified applicants 100% on-time.*

Late Permits in March:	<b>0</b>
Total Permits Issued in March:	<b>106</b>
Number of On-Time Permit, Modification, or Approval Decisions Issued in 2003:	<b>305</b>
Number of Late Permit, Modification, or Approval Decisions Issued in 2003:	<b>0</b>
Consecutive Months With No Late Permits:	<b>58</b>
Amount of Permit Fees Lost from Late Permits in 2003:	<b>\$0</b>

**Amount of Permit Fees Collected in 2003: \$8,825**

In 2002, the OWQ Wastewater Permits Branch issued 1,049 on-time permit decisions (0 late). The Wastewater Permits Branch has not issued a late permit since May 1998. \$34,925 was collected for wastewater facility construction and National Pollutant Discharge Elimination System (NPDES) wastewater permit fees in 2002.

# Office of Water Quality

## Drinking Water Permits Branch

### Permits Report Card

As of March 31, 2003

*OWQ Drinking Water Permits Branch issues quality construction permits which are protective of public health and the environment.*

*IDEM's commitment is to issue quality environmental permits and modifications to qualified applicants 100% on-time.*

Late Permits in March:	0
Total Permits Issued in March:	19
Number of On-Time Permit, Modification, or Approval Decisions Issued in 2003:	58
Number of Late Permit, Modification, or Approval Decisions Issued in 2003:	0
Consecutive Months With No Late Permits:	11
Amount of Permit Fees Lost from Late Permits in 2003:	\$0

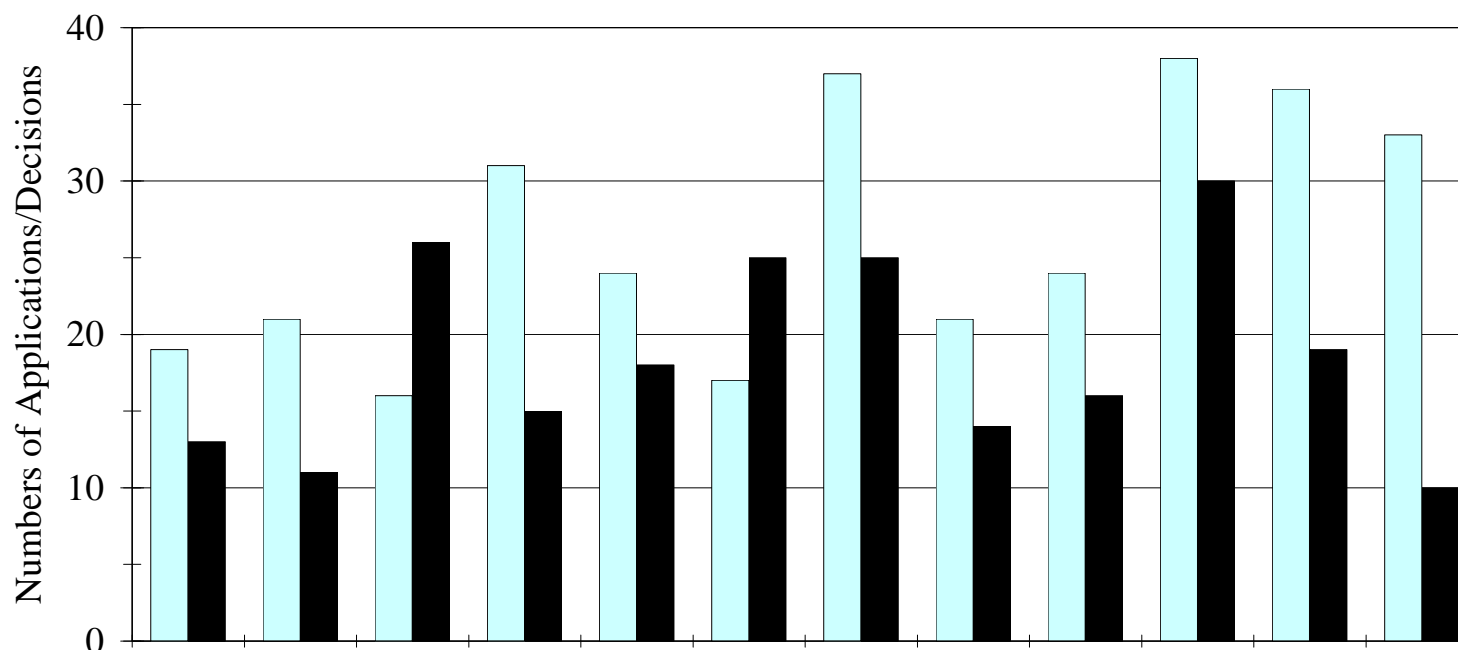
**Amount of Permit Fees Collected in 2003: \$19,250**



In 2002, the OWQ Drinking Water Permits Branch issued 232 on-time permit decisions (1 late). The Drinking Water Permits Branch has not issued a late permit decision since April, 2002. \$66,505 was collected for Drinking Water permit fees in 2002.

# Office of Water Quality

## National Pollutant Discharge Elimination System (NPDES)

### Permit Renewals Pending



Applications	Apr '02	May	June	July	Aug	Sep	Oct	Nov	Dec	Jan '03	Feb	Mar	Totals
Received 	19	21	16	31	24	17	37	21	24	38	36	33	298
Final Decisions 	13	11	26	15	18	25	25	14	16	30	19	10	209
Pending*	151	161	151	167	173	165	177	184	192	200	217	240	

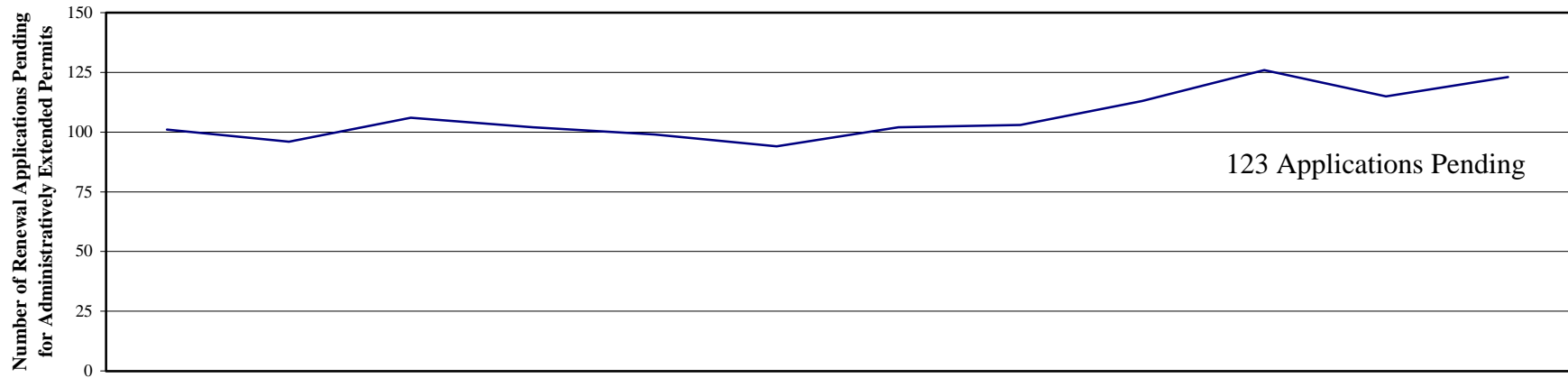
NPDES Permits, which are issued to all municipal and industrial facilities discharging wastewater into the "waters of the state", expire after five years. Waters of the state means such accumulations of water, surface and underground, natural and artificial (manmade reservoirs or channels), public and private, or parts thereof, which are wholly or partially within, which flow through, or which border upon the state of Indiana. This chart tracks three types of general and individual NPDES permit applications: 1) permits which are still effective and for which a renewal application already has been received; 2) permits for which the renewal application was received after the permit expired; and 3) permits which have been administratively extended because the renewal application was received prior to the permit becoming expired.

\*The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.

# Office of Water Quality

## National Pollution Discharge Elimination System (NPDES) Permit Renewal

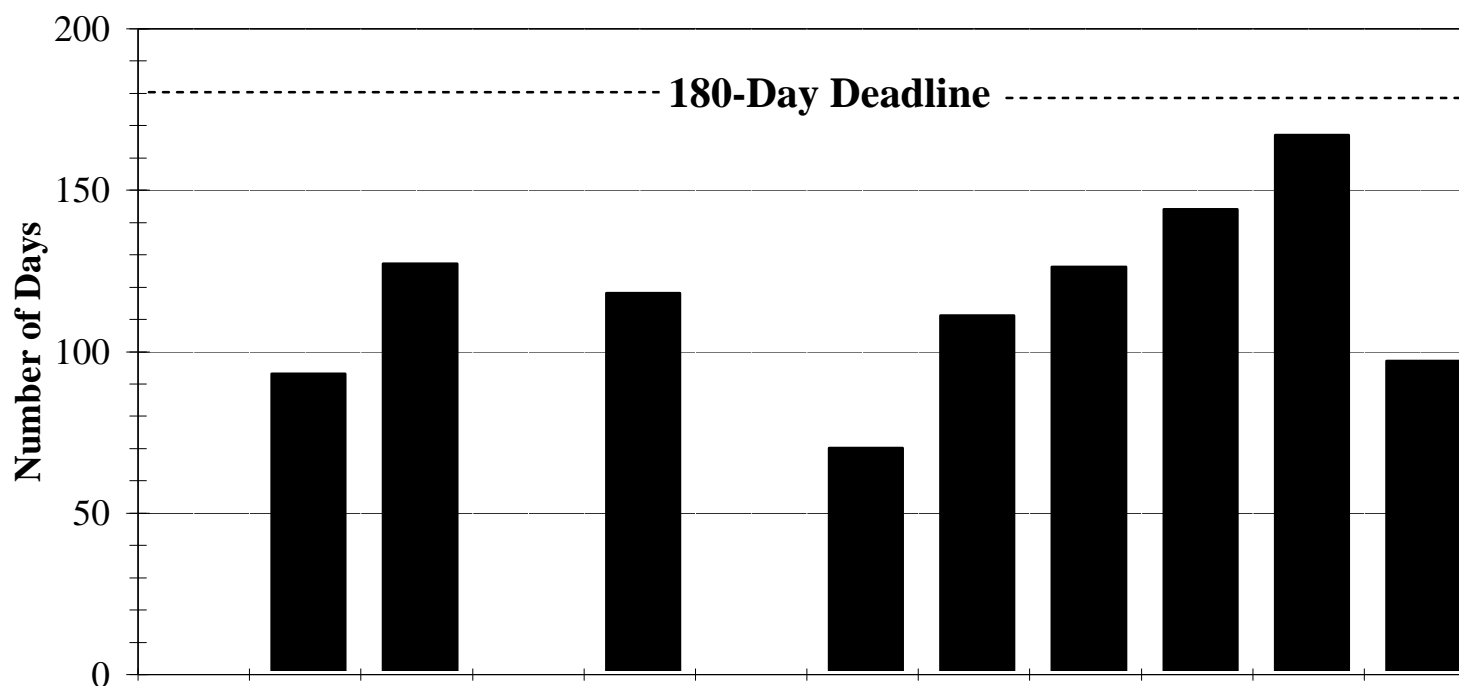
### Renewal Applications Pending for Administratively Extended (Admin Ext) Permits



	Apr '02	May	Jun	Jul	Aug	Sept	Oct	Nov	Dec	Jan '03	Feb	Mar	Totals
Admin Ext Permits Issued Each Month	6	6	11	2	4	3	7	2	4	7	6	4	62
Backlog: Renewal Applications Pending for Admin Ext Permits (Not Yet Public Noticed)	101	96	106	102	99	94	102	103	113	126	115	123	
Monthly Total # of Still "Active" Permits With Applications Already On File	70	81	73	83	95	112	119	114	111	110	132	133	
Admin Ext Permits Public Noticed Each Month	4	10	10	9	8	6	5	10	8	6	19	11	
Monthly Total # of Draft Permits Which Have Been Public Noticed One or More Times	44	45	43	45	46	45	48	46	53	46	53	56	

Note: The term "backlog" of NPDES permit applications includes only those permits which have been administratively extended after a renewal application was submitted in a timely manner (prior to the expiration of the permit), but for which a draft permit has not yet been placed on public notice. The NPDES backlog (shown on the chart and on line 2 [the second line] of the table) has been reduced from approximately 673 in January 1998, to the number currently displayed on the chart. Renewal applications are due 180 days prior to the expiration of the permit. Thus, a number of applications already are on file with the Office of Water Quality for permits which are still "active" and therefore not yet considered part of the backlog (see line 3). Once a draft permit has been placed on public notice, it no longer is considered as "backlogged" because final issuance can be delayed by the applicant or other interested parties. Line 4 shows the number of permits on public notice each month. Line 5 (at the bottom of the table) shows the total number of administratively extended draft permits which have been public noticed, but have not yet been issued. This chart is a subset of the "Permit Renewals Pending" chart on the previous page.

**Office of Water Quality**  
**New National Pollutant Discharge Elimination System (NPDES) Permits**  
**Median Number of Days to Issue Final Decisions**  
**(Minor Individual)**

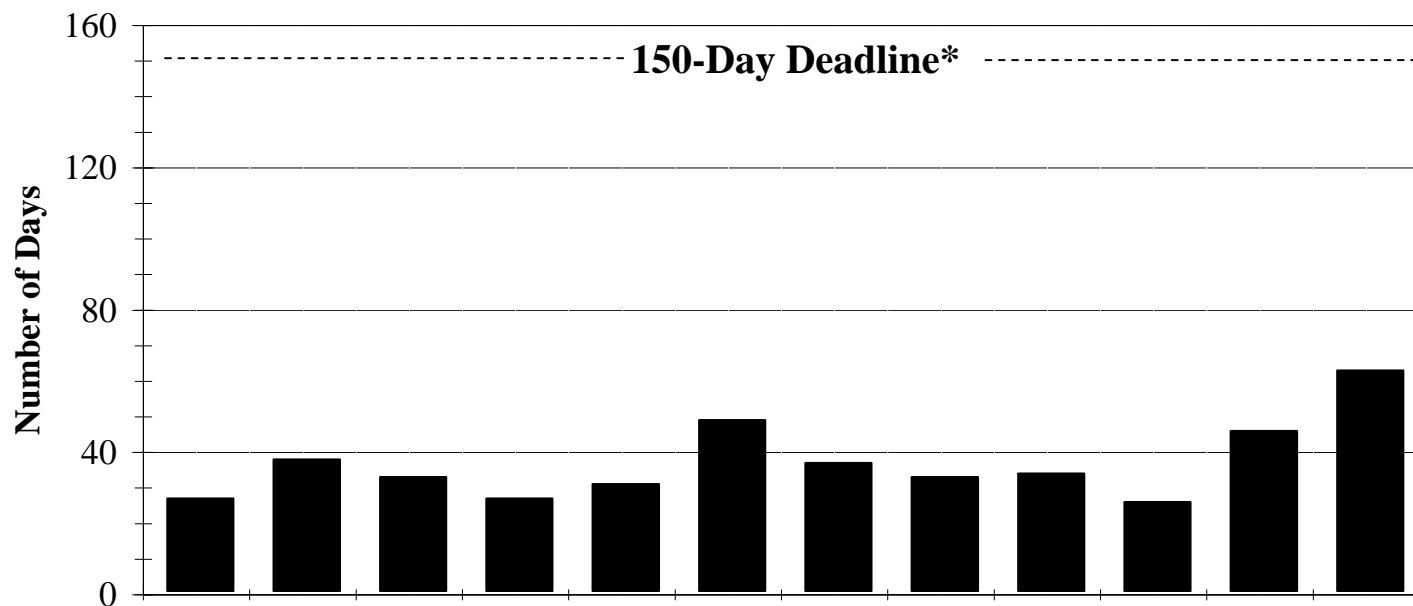


Applications	Apr '02	May	June	July	Aug	Sep	Oct	Nov	Dec	Jan '03	Feb	Mar	Totals
Median # of Days to Issue	N/A	92	126	0	117	N/A	69	110	125	143	166	96	
#Final Decisions Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0	0
#Applications Received	0	2	1	3	6	2	0	0	3	4	2	2	25
#Final Decisions	0	2	4	0	2	0	1	4	3	3	1	1	21
Applications Pending*	50	50	47	50	54	56	55	51	51	52	53	54	

Minor Individual NPDES permits are issued to facilities discharging less than one million gallons per day, and which are not eligible for a general permit-by-rule.

\*The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.

**Office of Water Quality**  
**New National Pollutant Discharge Elimination System (NPDES) Permits**  
**Median Number of Days to Issue Final Decisions**  
**(Minor General)**



Applications	Apr '02	May	June	July	Aug	Sep	Oct	Nov	Dec	Jan '03	Feb	Mar	Totals
Median # of Days to Issue	26	37	32	26	30	48	36	32	33	25	45	62	
#Final Decisions Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0	0
#Applications Received	4	4	1	3	2	1	3	0	2	0	2	1	19
#Final Decisions	6	5	3	2	1	4	3	2	3	3	1	3	30
Applications Pending**	22	21	19	20	21	18	18	16	15	12	13	11	

Minor General NPDES Permits are for specific types of discharges of less than 1 million gallons, including non-contact cooling water, discharges from coal mines, sand, gravel, and stone quarries, and from petroleum products terminals, petroleum-related groundwater remediation activities, or hydrostatic testing of commercial pipelines.

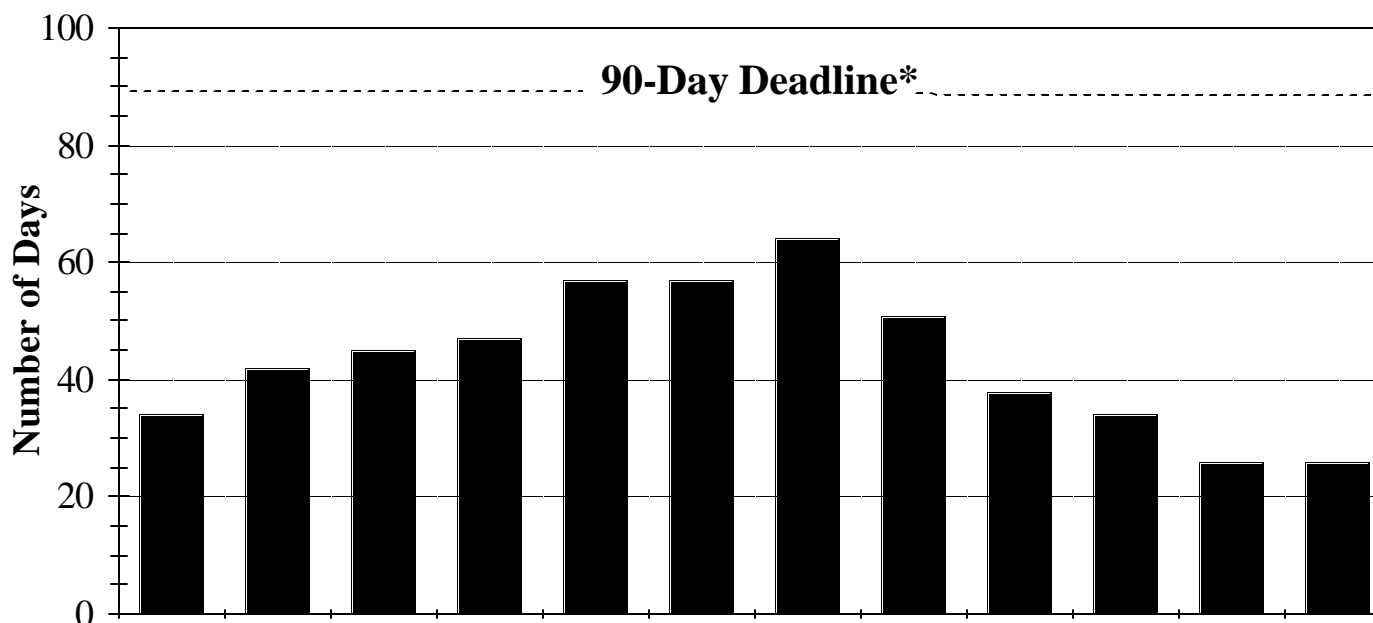
\*HEA 1919, which became effective July 1, 1999, reduced the allowable time frame for IDEM review of NPDES general permit applications from 180 days to 150 days.

\*\*The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.

# Office of Water Quality

## Wastewater Facility Construction Permits

### Median Number of Days to Issue Final Decisions



Applications	Apr '02	May	June	July	Aug	Sep	Oct	Nov	Dec	Jan '03	Feb	Mar	Totals
Median # of Days to Issue	34	42	45	47	57	57	64	51	38	34	26	26	
#Final Decisions Past Deadline	0	0	0	0	0	0	0	0	0	0	0	0	0
#Applications Received	69	67	71	110	83	79	71	55	51	60	68	74	789
#Final Decisions	71	51	50	70	86	47	88	135	55	89	53	92	816
Applications Pending**	112	128	149	189	186	218	201	121	117	88	103	85	

Under 327 IAC 3-2.1-3, sanitary sewer extensions do not require a permit from IDEM if the plans are prepared by a professional engineer, submitted to and reviewed by a local publicly-owned sewer authority, and meet all state water pollution control rules and if the local authority then notifies IDEM. Similarly, under 327 IAC 3-2-4 (11-13), repairs, replacements, modifications, or additions of equipment for an existing municipal or industrial water pollution treatment/control facility do not require a permit if they are not made to treat a new influents, or if there is no increase in the capacity of the facility. These rules became effective June 17, 1999, and their subsequent impact is reflected in the decreasing numbers of applications pending.

\* HEA 1919, effective July 1, 1999, reduced the allowable time frame for IDEM review of wastewater construction permit applications from 120 days to 90 days.

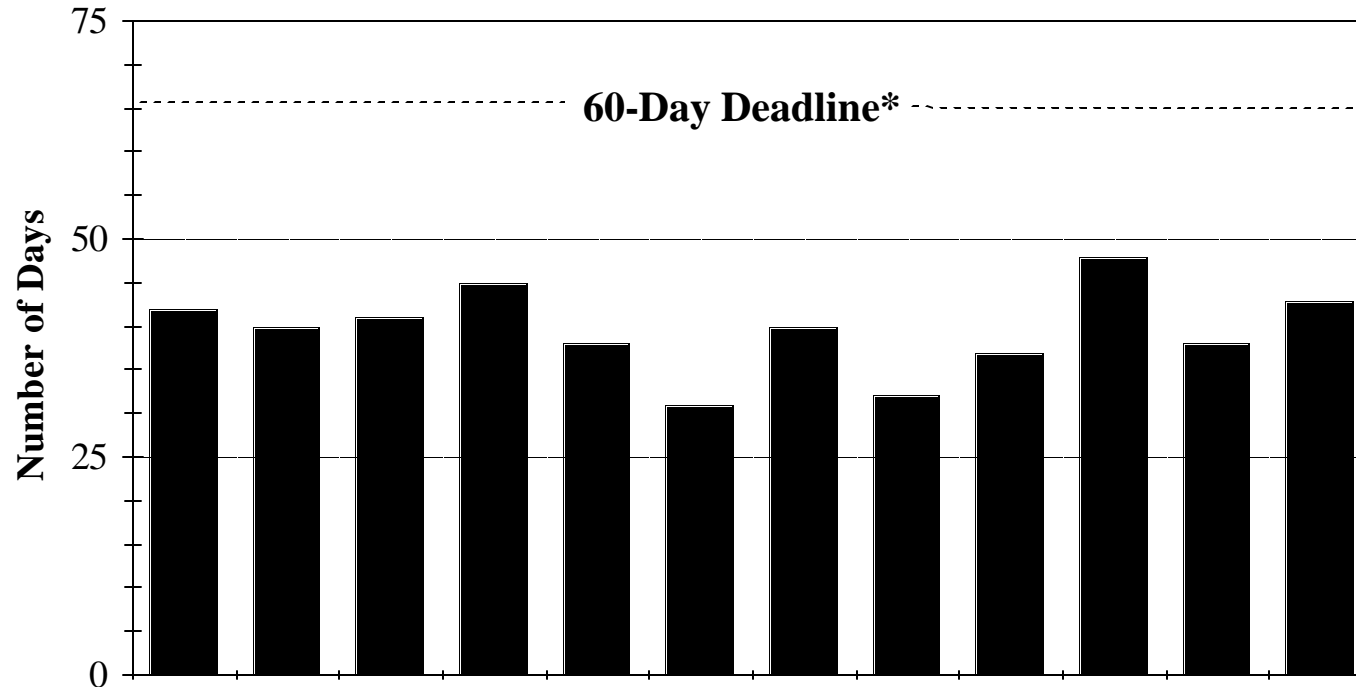
\*\*The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.



# Office of Water Quality

## Drinking Water Construction Permits

### Median Number of Days to Issue Final Decisions



Applications	Apr '02	May	June	July	Aug	Sep	Oct	Nov	Dec	Jan '03	Feb	Mar	Totals
Median # of Days to Issue	42	40	41	45	38	31	40	32	37****	48	38	43	
#Final Decisions Past Deadlin	1***	0	0	0	0	0	0	0	0	0	0	0	1
#Applications Received	23	20	15	20	27	20	21	16	27	14	18	27	225
#Final Decisions	19	28	14	21	24	22	20	19	16****	21	18****	19	222
Applications Pending**	43	35	36	35	38	36	37	34	11	4	4	12	

\* IC 13-15-4-1 (as amended by HEA 1919, effective July 1, 1999) required the time frame for permitting decisions on applications for Drinking Water Facility Construction Permits to be reduced from 120 days to 90 days. In addition, state rule 327 IAC 8-3-5.5 limits permit review of all Drinking Construction Permit applications -- except those for water treatment plants -- to 60 days, the decisions deadline depicted on this chart.

\*\*The data provided for applications pending represents a "snapshot" of the number of permit applications pending at the end of the given month.

\*\*\* During April 2002, one permit application review was completed in 62 days. That is 2 days past the 60 day decision deadline establish by state rule 327 IAC 8-3-5.5, but well within the statutory timeframe for drinking water construction permit decisions under state law IC 13-15-4-1.

\*\*\*\* Values adjusted due to late entry into database.